



# RENAISSANCE JEWELLERY LIMITED

CIN: L36911MH1989PLC054498

REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096.

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		Jun 30, 2016 Unaudited	Mar 31, 2016 Audited	Jun 30, 2015 Unaudited	Mar 31, 2016 Audited
1	<b>PART - I</b>				
	<b>Income</b>				
	a) Net Sales/Income from Operations	25,336.71	24,623.63	21,226.94	114,266.42
	b) Other Operating Income	58.45	-	19.09	23.98
	<b>Total Income (a+b)</b>	<b>25,395.16</b>	<b>24,623.63</b>	<b>21,246.03</b>	<b>114,290.40</b>
2	<b>Expenditure</b>				
	a) Cost of Materials consumed	23,140.71	21,386.48	16,932.05	98,222.99
	b) (Increase)/Decrease in Inventories	(2,213.04)	(617.80)	175.02	(4,169.97)
	c) Purchase of Traded Goods	-	-	-	515.11
	d) Employee Benefit Expense	890.55	794.92	831.20	3,332.02
	e) Foreign Exchange (Gain) / Loss	(77.99)	(53.83)	(98.89)	(114.57)
	f) Depreciation and amortisation expense	164.18	205.85	178.72	767.84
	g) Other Expenditure	2,649.05	2,619.25	2,348.71	11,330.73
	<b>Total Expenditure (a+g)</b>	<b>24,553.46</b>	<b>24,334.87</b>	<b>20,366.81</b>	<b>109,884.15</b>
3	<b>Profit from Operations before Other Income, Finance cost &amp; Exceptional Items (1-2)</b>	<b>841.70</b>	<b>288.76</b>	<b>879.22</b>	<b>4,406.25</b>
4	Other Income	22.02	28.27	14.02	135.09
5	<b>Profit before Finance cost &amp; Exceptional Items (3+4)</b>	<b>863.72</b>	<b>317.03</b>	<b>893.24</b>	<b>4,541.34</b>
6	Finance Cost	139.95	132.78	145.12	633.96
7	<b>Profit after Finance cost but before Exceptional Items (5-6)</b>	<b>723.77</b>	<b>184.25</b>	<b>748.12</b>	<b>3,907.38</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>723.77</b>	<b>184.25</b>	<b>748.12</b>	<b>3,907.38</b>
10	Tax expense (including deferred tax & net of MAT credit)	152.44	(88.66)	219.86	560.83
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>571.33</b>	<b>272.91</b>	<b>528.26</b>	<b>3,346.55</b>
12	Extraordinary Items (net of tax Expense)	-	-	-	-
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>571.33</b>	<b>272.91</b>	<b>528.26</b>	<b>3,346.55</b>
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each )	1,907.94	1,907.94	1,907.94	1,907.94
15	<b>Reserves excluding Revaluation Reserves</b>	-	-	-	37,817.75
16	Earning Per Share EPS (₹) [Basic and Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year]				
	Basic EPS of ₹ 10/- each	2.99	1.43	2.77	17.54
	Diluted EPS of ₹ 10/- each	2.99	1.43	2.77	17.54





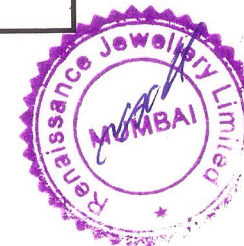
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## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Sr No.	Particulars	Quarter Ended			Year Ended
		Jun 30, 2016 Unaudited	Mar 31, 2016 Audited	Jun 30, 2015 Unaudited	Mar 31, 2016 Audited
<b>A</b>	<b>PART - II</b>				
<b>1</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	<b>Public Shareholding</b>				
	Number of Shares	4,769,860.00	4,769,860.00	4,769,860.00	4,769,860.00
	Percentage of Shareholding	25.00	25.00	25.00	25.00
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	a) Pledged / Encumbered	-	-	-	-
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	Number of shares	14,309,580.00	14,309,580.00	14,309,580.00	14,309,580.00
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	(NOS.)			
	Pending at the beginning of the quarter	0			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	0			





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## NOTES :

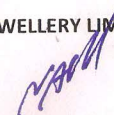
- 1 The above unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 28, 2016. The Statutory Auditors have carried out a Limited Review of the above results.
- 2 The Company is engaged primarily in the business of 'Manufacture and sale of Jewellery' and hence there is no separate reportable segment within the criteria defined under Accounting Standard (AS) -17 'Segment Reporting'.
- 3 Figures for the quarter ended March 31, 2016 is the balancing figure between the audited figure in respect of the financial year ended March 31, 2016 and the unaudited figures for nine months ended December 31, 2015.
- 4 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Dated : July 28, 2016



For RENAISSANCE JEWELLERY LIMITED

  
NIRANJANA A. SHAH  
EXECUTIVE CHAIRMAN